

**CONTRACT**

**WTKR-TV**  
**720 Boush Street**  
**Norfolk, VA 23510-1583**  
**(757)446-1000**

www.wtkr.com

And:

**Abar Hutton Media**  
**6190 Grovedale Court**  
**Suite 200**  
**Alexandria, VA 22310**

<u>Contract / Revision</u> 582752 /		<u>Alt Order #</u> 07911822
<u>Product</u> MOVEON.ORG		
<u>Contract Dates</u> 10/15/12 - 10/18/12		<u>Estimate #</u> //630
<u>Advertiser</u> MoveOn.org		<u>Original Date / Revision</u> 10/12/12 / 10/12/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WTKR	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8007	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1 3		10/16/12	10/16/12	Newschannel 3 News	12n-1230pm		:30			NM	1	\$1,345.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-T-----				1	\$1,345.00			
N 2 3		10/17/12	10/17/12	CBS Daytime	1228-3pm		:30			NM	1	\$1,345.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	--W----				1	\$1,345.00			
<b>Totals</b>											<b>2</b>	<b>\$2,690.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/17/12	2	\$2,690.00	\$2,286.50
<b>Totals</b>	<b>2</b>	<b>\$2,690.00</b>	<b>\$2,286.50</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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